

# UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION III

1650 Arch Street
Philadelphia, Pennsylvania 19103

SHILOH CHURCH ROAD SITE

REMOVAL ADMINISTRATIVE RECORD FILE

INDEX OF DOCUMENTS

AVAILABLE 8/17/18, UPDATED 8/22/19, 2/19/20

and 12/21/20

https://semspub.epa.gov/src/collection/03/AR65693

### Introduction

The "Administrative Record" is the collection of documents which form the basis for the U. S. Environmental Protection Agency's (EPA) selection of a response action at a Superfund site. Superfund is the name given to the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) which can be found in Title 42 of the U.S. Code (U.S.C.) at Sections 9601 through 9675. Response actions under Superfund can be either "removal actions" or "remedial actions." As the EPA decides what to do at the site of a release of hazardous substances, the EPA compiles documents concerning the site and EPA's decision into an "Administrative Record File." Documents may be added to the "Administrative Record File" from time to time. Once the EPA Regional Administrator or the Regional Administrator's delegate signs the decision document memorializing the selection of an action, the documents which form the basis for the selection of an action are known as the "Administrative Record." An administrative record file is required by CERCLA, as amended by the Superfund Amendments and Reauthorization Act (SARA).

The Administrative Record will be available for public review during normal business hours in an electronic computer imaged format at the selected near site repository and by appointment only at the Environmental Protection Agency (EPA), Region 3 office which is located at the address given on the cover page. The Administrative Record is treated as a non-circulating reference document. Individuals may review documents contained in the Administrative Record, according to the procedures at the local repository and at the EPA Region 3 office. The Administrative Record will be maintained at the near site repository until further notice. EPA may send additional documents to the repository as work progresses at the Site. The EPA may hold formal public comment periods at certain stages of the response process. The public is urged to use the formal public comment periods to submit written comments to the EPA regarding the actions at the Site.

Except as explained below, this index and the record were compiled in accordance with the EPA's Revised Guidance on Compiling Administrative Records for CERCLA Response Actions, EPA/OSRE/OEM/OSRTI (September 20, 2010), and/or in accordance with Superfund Removal Procedures Public Participation Guidance for On-Scene Coordinators: Community Relations and the Administrative Record, OSWER 9360.3-05 (July 1992), and/or the National Oil and Hazardous Substances Pollution Contingency Plan (NCP), 40 CFR Part 300. Consistent with 40 CFR Sections 300.805 (a) (2), and 300.810 (a) (2), Region 3 has listed, in the Administrative Record Index (or in bibliographies of documents listed in the Index), guidance documents which may form a basis for the selection of this response action (EPA Guidance Documents, Non-Site Specific). Unless the guidance documents indexed were generated specifically for the Site, the guidance documents may not be present in the Administrative Record. However, it should be noted that the EPA does maintain an extensive collection of Superfund response action guidance documents available in electronic format on the EPA website at: https://www.epa.gov/superfund/superfund-policy-guidance-and-laws.

Additionally, the EPA guidance related to Superfund cleanup enforcement may be found on the website at the following address:

http://cfpub.epa.gov/compliance/resources/policies/cleanup/superfund.

This page is titled, "Superfund Cleanup Policies and Guidance."

The Administrative Record is listed in chronological order with the earliest dated document at the top and followed by documents which may be "Undated."

Documents in the Administrative Record File have been redacted due to the presence of confidential business information and/or personal identifiable information. The redactions are evident from the face of the document and the word "Redacted" appears in the title on the index.

### REMOVAL ADMINISTRATIVE RECORD FILE INDEX OF DOCUMENTS Updated 12/21/20

DOC ID	DOC DATE	TITLE	PAGE COUNT	ADDRESSEE NAME	AUTHOR NAME
		PRELIMINARY IDENTIFICATION COMMONWEALTH OF VIRGINIA			(VIRGINIA DEPARTMENT OF
2281159	10/11/2013	ARARS	4		ENVIRONMENTAL QUALITY)
2261016	01/04/2018	REDACTED PHASE II ENVIRONMENTAL SITE ASSESSMENT	191		(HURT & PROFFITT)
		REGIONAL REMOVAL MANAGEMENT LEVEL (RML) RESIDENT			
2281174	05/01/2018	TAPWATER TABLE	12		(EPA)
<u>2261018</u>	06/08/2018	5/17/18 - UNVALIDATED DATA SAMPLE SUMMARY REPORT	2	EARD DAY (VIDOUNIA DEDARTAGE)	(CHEMTECH CONSULTING GROUP)
				EARP,RAY (VIRGINIA DEPARTMENT OF	
				EMERGENCY	
				MANAGEMENT)   HALASZ, JAMES (HALIFAX	
				COUNTY) HICKS,JAMES (HALIFAX COUNTY	
				FIRE & RESCUE) PILLOW,LAUREN	
				(VIRGINIA DEPARTMENT OF	
				ENVIRONMENTAL	
				QUALITY)   RICHARDSON, DANIEL (VIRGINIA	
2261017		POLLUTION REPORT (POLREP) # 1	3	DEPARTMENT OF HEALTH)	WAGNER,CHRISTINE (CHRIS) (EPA)
		SPECIAL BULLETIN A - NOTICE OF \$250K ACTIVATION FOR		BURNS,FRAN (EPA) GROSS,BONNIE,G	
2260527	06/25/2018	REMOVAL RESPONSE ACTION	5	(EPA)	WAGNER,CHRISTINE (CHRIS) (EPA)
				BILL, BRIANA (VIRGINIA DEPARTMENT OF	
				HEALTH) DISHMAN,STEVEN (HALIFAX	
				COUNTY) EARP,RAY (VIRGINIA	
				DEPARTMENT OF EMERGENCY	
		POLLUTION REPORT (POLREP) # 2 - NOTICE OF \$250		MANAGEMENT) PILLOW,LAUREN	
		ACTIVATION - TRANSITION FROM REMOVAL ASSESSMENT TO		(VIRGINIA DEPARTMENT OF	
2293060	06/28/2018	REMOVAL ACTION	3	ENVIRONMENTAL QUALITY)	WAGNER,CHRISTINE (CHRIS) (EPA)
				"non responsive based on revised scope"	(ICF
		REDACTED DATA VALIDATION REPORT - 5/2018 WATER			INTERNATIONAL) MCDONALD,BRANDON
2281218	07/09/2018	(COVER LETTER & SAMPLE SUMMARY REPORT ATTACHED)	51	(EPA) WAGNER,CHRISTINE (CHRIS) (EPA)	(EPA)
				non responsive based on revised scope"	(ICF
		REDACTED DATA VALIDATION REPORT - 8/2018 WATER			INTERNATIONAL) MCDONALD,BRANDON
<u>2281220</u>	09/18/2018	(COVER LETTER & SAMPLE SUMMARY REPORT ATTACHED)	8	(EPA) WAGNER,CHRISTINE (CHRIS) (EPA)	(EPA)
				non responsive based on revised scope"	(ICF
		REDACTED DATA VALIDATION REPORT - 8/2018 WASTE (COVER	_		INTERNATIONAL) MCDONALD,BRANDON
2281216	09/20/2018	LETTER & SAMPLE SUMMARY REPORT ATTACHED)	10	(EPA) WAGNER,CHRISTINE (CHRIS) (EPA)	(EPA)
			-	on responsive based on revised scone"	(ICF
		REDACTED DATA VALIDATION REPORT - 10/2018 WATER			INTERNATIONAL) MCDONALD,BRANDON
2281214	11/21/2018	(COVER LETTER & SAMPLE SUMMARY REPORT ATTACHED)	36	(EPA) WAGNER,CHRISTINE (CHRIS) (EPA)	(EPA)

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2201161	12/12/2019	DEDACTED FINAL TRID DEPONT (COVER LETTER ATTACHED)	9.0	(FDA)	(MESTON SOLUTIONS INC)
2281161	12/13/2018	REDACTED FINAL TRIP REPORT (COVER LETTER ATTACHED)	86	(EPA)	(WESTON SOLUTIONS INC)
				BILL,BRIANA (VIRGINIA DEPARTMENT OF	
				HEALTH) DISHMAN,STEVEN (HALIFAX	
				COUNTY) EARP,RAY (VIRGINIA	
				DEPARTMENT OF EMERGENCY	
				MANAGEMENT) PILLOW,LAUREN	
		POLLUTION REPORT (POLREP) # 3 - CONTINUED REMOVAL	_	(VIRGINIA DEPARTMENT OF	
<u>2293061</u>	12/22/2018	ASSESSMENT COMBINED WITH REMOVAL ACTION	3	ENVIRONMENTAL QUALITY)	WAGNER,CHRISTINE (CHRIS) (EPA)
		ACTION MEMORANDUM - ADDITIONAL FUNDING REQUEST &			
		REQUEST FOR EXEMPTION FROM THE 12-MONTH STATUTORY		BURNS,FRAN (EPA) LEONARD,PAUL	
2279712		LIMIT, & CHANGE IN SCOPE OF WORK	21	(EPA) TOWLE,MICHAEL,T (EPA)	WAGNER,CHRISTINE (CHRIS) (EPA)
				BILL,BRIANA (VIRGINIA DEPARTMENT OF	
				HEALTH) DISHMAN,STEVEN (HALIFAX	
				COUNTY) EARP,RAY (VIRGINIA	
				DEPARTMENT OF EMERGENCY	
		DOLLLITION DEPORT (DOLDER) # 4 ADDROVAL OF ADDITIONAL		MANAGEMENT) PILLOW,LAUREN (VIRGINIA DEPARTMENT OF	
2293062		POLLUTION REPORT (POLREP) # 4 - APPROVAL OF ADDITIONAL FUNDING REQUEST	3	ENVIRONMENTAL QUALITY)	WAGNER, CHRISTINE (CHRIS) (EPA)
2293002	03/23/2019	FOINDING REQUEST	3	ENVIRONMENTAL QUALITY)	WAGNER, CHRISTINE (CHRIS) (EFA)
				BILL,BRIANA (VIRGINIA DEPARTMENT OF	
				HEALTH) DISHMAN,STEVEN (HALIFAX	
				COUNTY) EARP,RAY (VIRGINIA	
				DEPARTMENT OF EMERGENCY	
				MANAGEMENT) PILLOW,LAUREN	
		POLLUTION REPORT (POLREP) # 5 - APPROVAL OF ADDITIONAL		(VIRGINIA DEPARTMENT OF	
<u>2293063</u>	07/15/2019	FUNDING REQUEST	3	ENVIRONMENTAL QUALITY)	WAGNER,CHRISTINE (CHRIS) (EPA)
				BILL,BRIANA (VIRGINIA DEPARTMENT OF	
				HEALTH) DISHMAN,STEVEN (HALIFAX	
				COUNTY) EARP,RAY (VIRGINIA	
				DEPARTMENT OF EMERGENCY	
				MANAGEMENT) PILLOW,LAUREN	
		POLLUTION REPORT (POLREP) # 6 - STARTUP OF ONSITE		(VIRGINIA DEPARTMENT OF	
2293064	07/20/2019	REMOVAL ACTIVITIES	3	ENVIRONMENTAL QUALITY)	WAGNER,CHRISTINE (CHRIS) (EPA)

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2293066		POLLUTION REPORT (POLREP) #8 - CONTINUATION OF RADIATION DEBRIS RETRIEVAL	3	BILL,BRIANA (VIRGINIA DEPARTMENT OF HEALTH)   DISHMAN,STEVEN (HALIFAX COUNTY)   EARP,RAY (VIRGINIA DEPARTMENT OF EMERGENCY MANAGEMENT)   PILLOW,LAUREN (VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY)	WAGNER,CHRISTINE (CHRIS) (EPA)
2293067	08/10/2019	POLLUTION REPORT (POLREP) # 9 - RETRIEVAL OF PCB ARTICLES	3	BILL,BRIANA (VIRGINIA DEPARTMENT OF HEALTH) DISHMAN,STEVEN (HALIFAX COUNTY) EARP,RAY (VIRGINIA DEPARTMENT OF EMERGENCY MANAGEMENT) PILLOW,LAUREN (VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY)	WAGNER,CHRISTINE (CHRIS) (EPA)
2290755		REDACTED 8/8/19 ANALYTICAL SOIL SAMPLE REPORT	17	(ENVIRONMENTAL RESTORATION LLC)  BILL,BRIANA (VIRGINIA DEPARTMENT OF HEALTH)   DISHMAN,STEVEN (HALIFAX COUNTY)   EARP,RAY (VIRGINIA DEPARTMENT OF EMERGENCY MANAGEMENT)   PILLOW,LAUREN (VIRGINIA DEPARTMENT OF	
2293068	08/17/2019	POLLUTION REPORT (POLREP) # 10	4	ENVIRONMENTAL QUALITY)	WAGNER, CHRISTINE (CHRIS) (EPA)

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2293069	08/24/2019	POLLUTION REPORT (POLREP) # 11	3	BILL,BRIANA (VIRGINIA DEPARTMENT OF HEALTH)   DISHMAN,STEVEN (HALIFAX COUNTY)   EARP,RAY (VIRGINIA DEPARTMENT OF EMERGENCY MANAGEMENT)   PILLOW,LAUREN (VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY)	WAGNER,CHRISTINE (CHRIS) (EPA)
2293070	09/02/2019	POLLUTION REPORT (POLREP) # 12	3	BILL,BRIANA (VIRGINIA DEPARTMENT OF HEALTH)   DISHMAN,STEVEN (HALIFAX COUNTY)   EARP,RAY (VIRGINIA DEPARTMENT OF EMERGENCY MANAGEMENT)   PILLOW,LAUREN (VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY)	WAGNER,CHRISTINE (CHRIS) (EPA)
2290753	09/09/2019	REDACTED 8/29/19 ANALYTICAL SOIL SAMPLE REPORT	13	(ENVIRONMENTAL RESTORATION LLC)	
	10/09/2019	INVENTORY OF RADIATION FOUND AT SITE	4		
2290751		ACTION MEMORANDUM - ADDITIONAL FUNDING REQUEST & REQUEST FOR EXEMPTION FROM THE \$2 MILLION STATUTORY LIMIT	20	LEONARD,PAUL (EPA)	LEONARD,PAUL (EPA) WAGNER,CHRISTINE (CHRIS) (EPA)
2309432		REDACTED ANALYTICAL DATA REPORT FOR VOLATILE ORGANICS, SEMIVOLATILE ORGANICS & GC SEMIVOLATILES	50	(WESTON SOLUTIONS)	(СНЕМТЕСН)
2309434	04/24/2020	SITE CONTAINER INVENTORY	1		
	08/31/2020	ACTION MEMORANDUM - REQUEST FOR CEILING INCREASE TO EXCEED \$6 MILLION FOR TIME-CRITICAL REMOVAL ACTION		CHEATHAM,REGGIE (EPA) WRIGHT,PETER (EPA)	(EPA) WRIGHT,PETER (EPA)
		ASSESSMENT MAP OF PROPERTY # 3	1		(EPA)
2309433	Undated	SOIL DISPOSAL MANIFEST	5		

### REFERENCE DOCUMENTS

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- 2. ATSDR. (2014). Tetrachloroethylene ToxFAQs.
- 3. ATSDR. (2017). Case Studies in Environmental Medicine (CSEM): Lead Toxicity. Retrieved from <a href="https://www.atsdr.cdc.gov/csem/lead/docs/csem-lead-toxicity">https://www.atsdr.cdc.gov/csem/lead/docs/csem-lead-toxicity</a> 508.pdf
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